

SUNGARD PENTAMATION - FUND ACCOUNTING
DATE: 07/20/09
TIME: 08:34:56

CITY OF BREMERTON
BATCH PAYABLES EDIT LIST

PAGE NUMBER: 1
DPAYAB21

RECORD BATCH	ENTERED	ENCUMBRANCE P/F	BUDGET CODE	ACCOUNT	VENDOR	VENDOR NAME	SNGL CK	SALES TAX	AMOUNT
PERIOD ENTRY BY	DUE DATE	CASH ACCT	1099 PROJECT	ACCOUNT	INVOICE	DESCRIPTION	INV DATE HOLD	USE TAX	DISCOUNT
193969 JL72009	07/20/09		559.2064	54910	18869	KENS PROCESS PRO INQUIRY S N		0.00	15.00
7/09 jluncefo	07/20/09	111.10	M 64010	54910	118529	REV. MOT. FOR SANCTIO 07/08/09 Y		0.00	.00

TOTAL BATCH

15.00

END REPORT

CHECK

<u>VENDOR</u>	<u>FUND/DEPARTMENT</u>
Ken's Process and Professional Inquiry Services, LLC	108/64
126 N. Callow Avenue	
Bremerton, WA 98312	

DESCRIPTION	TOTAL
Delivery of revised bench copy of Sesko motion for sanctions for discovery violations	\$15.00
Writ of execution	

VENDOR # 18869

BASUB	ELE	OBJ	PROJECT	INVOICE #	INVOICE DATE	AMOUNT
559.2064		54910	64010	118529	7/8/2009	\$15.00

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claims just, due and an unpaid obligation against the City of Bremerton, and that I am authorized to authenticate and certify said claim.

X James K. Kincaid
CLAIM/APPROVAL (AUDITING OFFICER/DEPT HEAD)

ORDER RECEIVED BY:

Legal Liaison: Ken's Process & Professional Inquiry Services, LLC
126 Callow Ave. No., Bremerton, Wa 98312
(360) 405-0910 866-405-0910 Fax 405-0912

NO. 118529

Firm: <u>Bremerton City Atty.</u>	Date: <u>7/8/09</u>	Return Date: _____
Address: _____		Last Day: <u>7/9/09 12P</u>
Contact: <u>Leighann</u>	Phone: <u>2473-2345</u>	Statute Runs: _____
File No. <u>Sesko</u>		

Court: Sup County: Kitsap Cause No.: 97-2-0749-3

Case Name: City of Brem Documents: PHf. City of Brem's M for Sanctions
Sesko for Def's Discovery Violations 2 -
Notes for M, D of Mark E. Kowitz,
D of Ann Finnegan, and D Granting
PHf's M for Sanctions, 2 - D of Service

RECEIVED
JUL 16 2009
City of Bremerton
City Attorney's Office

Messenger	<input type="checkbox"/> Delivery Only <input type="checkbox"/> Leave Original <input type="checkbox"/> Return Copy <input type="checkbox"/> Other <input type="checkbox"/> (Special Instructions)						
File Y__N__ Bench Copy <input checked="" type="checkbox"/>	County <u>Kitsap</u>	Superior <u>X</u>	District	U.S. District Sea__ Tac__ Bnkptcy Crim Civil	Appeals I__ or II__	Auditor / Treas.	Other
File First: _____ Serve First: _____ Serve Only: _____						FEES:	
Service On: _____						Service \$ _____	
Address: _____						Return _____	
Notes: _____						Miles _____	
Served: <u>Completed</u>						Messenger <u>15.00</u>	
Date: <u>7/8/09</u> Time <u>3:57P</u> By <u>98</u> No. <u>0330</u>						Special _____	
						Other _____	
						TOTAL <u>15.00</u>	